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THIRTY-FIRST ANNUAL REPORT

OF THE

BOARD OF DIRECTORS,  
TREASURER and  
SUPERINTENDENT

OF THE

OXFORD ORPHAN ASYLUM

TO THE

GRAND LODGE of  
NORTH CAROLINA,  
A. F. & A. M.,

FOR THE

Year Ending November 30, 1903.

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## Report of the Board of Directors.

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*To the Grand Lodge of Masons of North Carolina.*

BRETHREN:—Thirty-one years ago the Oxford Orphan Asylum was opened for the admission, care, protection and education of destitute orphan children. Many of the most zealous Masons looked upon the venture as an experiment which would eventually fail; others had faith in the accomplishment of some good, but few ever expected to witness the wonderful results of that bold move on the part of those earnest men who launched this enterprise amidst the unsettled and conflicting sentiment at that time agitating the Masons of North Carolina.

Time has proven the wisdom of those pioneers of the orphanage work in this State, and their example which has been followed by so many other organizations, reflects great credit on their wise fore-sight and perseverance. The spirit of true charity has entered into the hearts of our people to an extent that a few years ago would not have been hoped for by the most earnest philanthropist.

In these charitable institutions many who have liberally contributed to them, can contemplate only at a distance the miseries they sympathetically relieve, or can come within the least probability of deriving any advantage from the works they so generously support. But in the case of the establishment of our Orphan Asylum, in which every Mason of North Carolina feels such a profound interest, to bring it near to every individual Mason, there is not one among us but may at some time or other experience or bless its fortunate establishment. For neither high nor low, rich nor poor, young nor old, are, or can be entirely exempt from such accident as may require the assistance of such an institution.

From the first day of the establishment of this Asylum

it has had the earnest support and hearty good will of all our people, irrespective of religious faith, party fealty or business engagements, and to-day it has within its walls two hundred and fifty-four of the orphan children of North Carolina.

The financial condition of the Asylum is good and shows a fair balance to its credit at the close of the fiscal year, for confirmation of which we refer to the Treasurer's report.

We appointed Bros. John W. Cotten and G. Rosenthal a Committee to visit the institution and examine carefully into its affairs. They report the completion of the Sash, Door & Blind Factory, Printing Office and Laundry, all of which are first-class buildings, well suited for the different uses for which they are intended, being light, well ventilated and easily heated. They were particularly struck with the scrupulous neatness and cleanliness of these buildings as well as the cottages, hospital, dining-rooms and kitchen. They saw the children at dinner and found them healthy looking with plenty good food to eat and comfortably clothed.

Improvements are in progress on the Main building for the purpose of converting it into a residence for the Superintendent and dormitories for thirty or more additional children. When these alterations shall have been completed, the cottage now occupied by the Superintendent is to be converted into a hospital and the present hospital will be occupied as a residence by the farmer. We recommend that the Superintendent be directed to purchase such furniture and supplies as are required and needed in a hospital.

The old work shop near the railroad has been torn down and the material will be used to build cattle sheds, etc. The four acres of land remain unsold and we regret to state that there is no sale for it at present.

Three hundred and thirty dollars and nine cents have been received from the Minneapolis property. Our Attorney reports an offer of \$5,500, but advises against a



sale at that price as he thinks it worth more money. We respectfully ask for authority to act in the premises, should a fair price be offered.

The circulation of the *Orphans' Friend* has increased of late, but is still far below what it should be. We urge the brethren and Lodges to liberally assist it with their money and influence.

The success of the children comprising the Singing Class has been more than gratifying and exceeded the most sanguine expectations, netting the magnificent sum of \$5,263.89. We appreciate the kindness of the good people who have contributed to this most excellent result. Too much cannot be said in praise of Miss White who trained the children and Bro. Payne who managed the several tours.

The boys who work in the Furniture Factory in the town of Oxford, earned \$602.06 during the year.

Your special attention is called to the most generous action of your Superintendent. His salary is \$1,200 a year, amounting to \$4,800 in four years. He has drawn in that time nine hundred dollars, thereby donating to your institution the magnificent sum of three thousand nine hundred dollars. We ask your permission to make some suitable recognition of his disinterested generosity.

We regret to state that of the amount appropriated by your Grand Body for the current year, we have received \$750 only, leaving \$2,250 and the special appropriation of \$500 unpaid. Our Treasurer applied to the Grand Treasurer for the money and was given a check for \$750 being informed that \$2,500 had been paid to the Temple Committee which left the Grand Treasurer without funds. We ask you to instruct the Grand Treasurer to liquidate the appropriation to the Asylum before paying money to the Temple Committee.

Our fiscal year closes on the 30th of November, but we find that the time between that date and the meeting of the Grand Lodge is rather short, and December being a busy month for everybody, our officers are very much pushed to

have their reports ready in time and printed. We therefore ask for authority to change the fiscal year so as to close on the 31st day of October

We ask for the usual appropriation of \$3,000.

Fraternally submitted,

(Signed) N. B. BROUGHTON,  
*Chairman pro tem.*  
JOHN W. COTTEN,  
T. A. GREEN,  
J. M. CURRIN,  
J. N. RAMSAY.  
C. W. TOMS,  
DRED PEACOCK,  
G. ROSENTHAL,  
*Directors.*



# Report of Treasurer of Oxford Orphan Asylum for the 12 Months Ending November 30, 1903.

## RECEIPTS.

Annual appropriation of the State of North Carolina .....	\$ 10,000 00
Grand Lodge appropriation, balance of 1902 .....	750 00
Grand Lodge appropriation, on account of 1903.....	750 00
From Masonic Lodges.....	3,139 60
" Charlotte Chapter R. A. Masons .....	25 00
" Charlotte Commandery Knights Templar.....	5 00
" Neuse Lodge No. 6, I. O. O. F.....	10 00
" Phalanx Lodge No. 10, I. O. O. F.....	5 00
" Scotland Lodge No. 27, Knights of Pythias .....	20 03
" Legacy of T. C. Fentress, Randleman, N. C.....	25 00
" Individual contributions.....	566 99
" T. C. Bond, guardian of Mary Francis .....	35 00
" Churches, Sunday Schools, etc.....	874 35
" Mite Boxes.....	45 15
" Freight refunded.....	88 81
" Rents of Minneapolis property.....	330 09
" Concerts of Singing Class.....	\$ 5,878.61
Less expenses.....	614.72
	<hr/>
" Subscriptions to <i>Orphans' Friend</i> .....	5,263 89
" Advertisements in same .....	2,219 85
" Job work of same.....	298 83
" Sash, Door & Blind Factory .....	973 58
" Shoe Shop .....	5,126 20
" Labor of boys in Furniture Factory.....	445 40
" Sale of brick.....	602 06
" Sale of stationery.....	437 89
" Sale of sundries.....	70 85
" Sale of sundries June 24th (St. John's day).....	182 80
" Sale of sundries June 24th (St. John's day).....	177 85
" Interest on Bank deposit.....	83 90
	<hr/>
	32,553 12
Balance on hand December 1, 1902.....	5,157 83
	<hr/>
Total .....	37,710 95
Total disbursements .....	33,623 86
	<hr/>
Balance on hand November 30, 1903.....	\$ 4,087 09

Brought over	\$ 5,764 08
Fallston Lodge No. 356	10 00
Wilson Lodge No. 226	10 00
Fayetteville Lodge No. 8	30 00
Oxford Lodge No. 396	10 00
Lenoir Lodge No. 233	18 95
Lebanon Lodge No. 391	20 35
American George Lodge No. 17	14 50
Winston Lodge No. 167, and citizens	308 00
Excelsior Lodge No. 261	7 17
Orient Lodge No. 395	15 75
Oaks Lodge No. 255	10 00
Hall Lodge No. 53	2 00
Lone Oak Lodge No. 449	5 00
Stokes Lodge No. 32	10 00
Eureka Lodge No. 317	16 27
Mars Hill Lodge No. 390	78
Gastonia Lodge No. 369	5 00
Sanford Lodge No. 496	3 31
Aberdeen Lodge No. 484	1 80
Corinthian Lodge No. 230	25 00
Cookville Lodge No. 502	5 00
Charlotte Chapter No. 39, R. A. M.	25 00
Cherryville Lodge No. 505	7 00
Atlantic Lodge No. 238	10 00
Franklinton Lodge No. 123	2 50
Belmont Lodge No. 108	13 41
Tally Ho Lodge No. 393	5 00
Maxton Lodge No. 417	9 38
Orr Lodge No. 104	13 00
M. E. Church, Lincolnton	5 35
M. E. Church, Statesville	19 00
M. E. Church, High Point	10 00
M. E. Church, Mt. Zion station	5 00
D. A. Caldwell, Concord	1 00
Rehoboth M. E. Church, Polkville circuit	1 37
School, Overshot	76
E. N. Howard, Mechanics	2 00
J. B. Best, High Point	2 00
L. V. Morrill, Snow Hill	1 00
Friends, State Hospital, Morganton	10 40
M. E. Church, North Wilkesboro	11 04
Brethren and friends, Monroe	30 15
M. E. Church, Franklinton	2 00
Union service, Biscoe	7 00
Union service, M. E. Church, Charlotte	10 00
Friends, Trinity, N. C., by O. W. Carr	5 00
Neuse Lodge No. 6, I. O. O. F., Goldsboro	10 00
First M. E. Church, Statesville	2 00
W. M. Jones, Asheville	5 00
Centenary M. E. Church, Winston	37 50
Fleishman & Co., Norfolk, Va.	5 00
M. E. Church, Shelby	4 00
M. E. Church, Rutherfordton	5 00
Carried forward	6,569 82

Brought over	\$ 6,569 82
Friends, Carlhage	1 75
Friends, Franklinton	1 60
Mrs. S. G. Rosenbaum, N. Y.	5 00
Two Masons, Wilmington	2 00
M. E. Church, Wadesboro	7 59
Mite box, 1st National Bank, Washington	2 88
M. E. Church, Albemarle	2 60
Main Street M. E. Church, Durham	13 75
M. E. Church, Mooresville	2 22
J. W. Smith, Durham	1 00
Mrs. A. H. Taft, Greenville	40 00
R. J. Southerland, Henderson	5 00
J. M. Currin, Oxford	5 00
Mt. Airy Graded School	10 00
Mite box, Hotel Lafayette, Fayetteville	1 25
Central M. E. Sunday School, Mt. Airy	15 27
F. Gurley, High Point	10 00
T. T. Anderson	5 00
Scotland Lodge No. 27, K. P., Laurinburg	20 03
Avery Kirkman, High Point	1 00
Margerite Kirkman, High Point	1 00
Mrs. J. Ed. Kirkman, High Point	1 00
R. B. Whitley, Selma	5 00
A friend, Charlotte	1 00
Masons and friends, Roanoke Island	18 75
M. E. Church, Belwood	3 65
J. M. McMurray, Roanoke Rapids	5 00
Charlotte Commandery, No. 2, K. T.	5 00
J. B. Dosey, Moyock	50
John Pearce, Pollocksville	10 00
W. J. Greyson, Asheboro	5 00
Main Street M. E. Church, Durham	600 00
J. F. Hause, Mocksville	10 00
Phalanx Lodge No. 10, I. O. O. F., Washington	5 00
Rehoboth Church, Rock Springs circuit	3 00
G. Rosenthal, Raleigh	10 00
T. C. Bond, for support of Mary Francis	35 00
Rebate of freight on coal and wood	40 16
Labor of boys in Furniture Factory	65 87
Sash, Door & Blind Factory	698 07
Shoe Shop	51 15
Orphans' Friend, subscriptions	123 63
"    "    advertisements	8 00
"    "    job work	67 40
Sale of stationery	20 00
Sale of provisions	29 96

1903.

January.

Balance Grand Lodge appropriation for 1902	750 00
Interest on deposit Raleigh Savings Bank	41 54
Knap of Reeds Lodge No. 158	5 00
Pythagoras Lodge No. 249	10 00

Carried forward 9,352 44

Brought over.....	\$ 9,352 44
Pineville Lodge No. 455.....	13 25
Unanimity Lodge No. 7.....	10 00
Rainbow Lodge No. 479.....	5 00
Fulton Lodge No. 99.....	83 60
Hickory Lodge No. 343.....	10 00
Craighead Lodge No. 366.....	10 60
Star Lodge No. 437.....	5 00
Ayden Lodge No. 498.....	2 55
Brasstown Lodge No. 485.....	5 00
Pineville Lodge No. 455.....	2 25
Dunn's Rock Lodge No. 267.....	9 00
Pollokville Lodge No. 175.....	10 00
Grassy Knob Lodge No. 471.....	7 50
Biltmore Lodge No. 424.....	6 55
Matthews Lodge No. 461.....	4 50
Cape Fear Lodge No. 394.....	2 50
Farmville Lodge No. 417.....	3 35
Marshville M. E. Church.....	60
W. H. Perry, Mill Spring.....	40
Mrs. W. H. Perry, Mill Spring.....	25
Josie Perry, Mill Spring.....	05
Mite box, Buford Hotel, Charlotte.....	8 24
Mite box, Massenburg Hotel, Henderson.....	5 38
Mt. Airy M. E. Church.....	12 55
Friends in Ashboro, by W. P. Wood.....	8 00
W. E. Jarrill.....	1 00
Friend, Louisburg.....	46
Morganton M. E. Church.....	12 37
West Market Street M. E. Church, Greensboro.....	18 40
Dick and Hattie Smith.....	30
Mite box, Hotel Carolina, Durham.....	22 40
Sash, Door & Blind Factory.....	197 50
Shoe Shop.....	34 50
<i>Orphans' Friend</i> , subscriptions.....	175 88
“ “ job work.....	17 65
“ “ sale stationery.....	8 00
Sundries.....	4 79
Labor of boys in Furniture Factory.....	72 06
Rebate of freight on lumber.....	17 70
Sale of brick.....	397 68

## February.

Appropriation State of N. C.....	2,500 00
Belmont Lodge No. 108.....	3 15
New Lebanon Lodge No. 314.....	5 00
Roanoke Lodge No. 203.....	4 00
Waxhaw Lodge No. 442.....	3 00
Charity Lodge No. 5.....	10 00
Joseph Warren Lodge No. 92.....	2 26
Scottville Lodge No. 385.....	5 00
Eureka Lodge No. 283.....	4 00
Henderson Lodge No. 229.....	11 36

Carried forward..... 13,105 82

Brought over.....	\$ 13,105 82
Clay Lodge No. 301.....	10 00
Mite box, Hubert's Inn, Newton.....	1 50
A friend, China Grove.....	6 05
A friend.....	2 00
J. D. Cockran and another, Statesville.....	2 00
Bryson City M. E. Church.....	35
Mrs. Mattie W. Parham, Oxford.....	5 00
W. B. Nobles, Winterville.....	35
Sash, Door & Blind Factory.....	327 20
<i>Orphans' Friend</i> , subscriptions.....	171 45
"    "    job work.....	63 88
"    "    advertisements.....	29 50
Shoe Shop.....	41 65
Rebate of freight on coal.....	16 95
Sale of sundries.....	22 81

March.

Grand Lodge, on acct. appropriation.....	750 00
Franklin Lodge No. 109.....	3 50
Winston Lodge No. 167.....	10 00
Neuse Lodge No. 97.....	1 00
Harmony Lodge No. 491.....	38
St. John's Lodge No. 4.....	12 00
Joseph Warren Lodge No. 92.....	4 65
Clyde Lodge No. 453.....	1 65
Dunn's Rock Lodge No. 267.....	7 30
Radiance Lodge No. 132.....	5 67
Aberdeen Lodge No. 484.....	5 08
Belmont Lodge No. 108.....	4 30
Grafton Lodge No. 452.....	3 85
J. L. Spivey, Windsor.....	4 00
Mt. Vernon Lodge No. 143.....	2 00
W. B. Nobles, Winterville.....	50
Mite box, Kittrell.....	1 00
Sash, Door & Blind Factory.....	235 72
<i>Orphans' Friend</i> , subscriptions.....	300 57
"    "    job work.....	14 60
"    "    stationery sold.....	5 00
Shoe Shop.....	35 60
Labor of boys in Furniture Factory.....	115 10
Freight refunded.....	63
Sale of sundries.....	14 10

April.

State of North Carolina.....	2,500 00
Lafayette Lodge No. 83.....	5 00
Joseph Warren Lodge No. 92.....	2 15
Evergreen Lodge No. 303.....	5 00
Rockville Lodge No. 411.....	2 45
Belmont Lodge No. 108.....	1 71
Scotland Lodge No. 514.....	2 00
Greensboro Lodge No. 76.....	65 00

Carried forward..... 17,929 03

Brought over.....	\$ 17,929 03
Honiny Lodge No. 491.....	3 00
Farmington Lodge No. 265.....	1 26
Neuse Lodge No. 97.....	6 00
Numa F. Reid Lodge No. 344.....	10 88
Johnston-Caswell Lodge No. 10.....	6 00
Cherokee Lodge No. 146.....	3 98
Widow's Son Lodge No. 519.....	5 00
Coharie Lodge No. 379.....	1 08
A friend, Stovall, N. C.....	1 00
Sash, Door & Blind Factory.....	608 53
<i>Orphans' Friend</i> , subscriptions.....	172 11
“ “ job work.....	132 33
“ “ advertisements.....	46 94
“ “ sale of stationery.....	5 00
Shoe Shop.....	46 35
Labor of boys in Furniture Factory.....	76 26
Sundries.....	12 14

## May.

Joseph Warren Lodge No. 92.....	5 00
Franklinton Lodge No. 123.....	2 00
King Hiram Lodge No. 466.....	1 20
Charity Lodge No. 5.....	5 00
Zion Lodge No. 8.....	1 45
Warren Lodge No. 101.....	1 15
Radiance Lodge No. 132.....	3 15
Sanford Lodge No. 469.....	1 55
Friends at Ayden, N. C., by J. R. Smith.....	5 85
Friend, Wilmington, N. C., (W. P. Tooner).....	50 00
Temperance Benevolent Society, Boardman.....	3 43
Boardman Union School.....	4 57
Sash, Door & Blind Factory.....	691 88
<i>Orphans' Friend</i> , subscriptions.....	152 72
“ “ advertisements.....	4 50
“ “ job work.....	13 34
Shoe Shop.....	39 15
Sundries.....	19 77
Singing Class, Selma.....	25 15
“ “ Smithfield.....	24 30
“ “ LaGrange.....	30 25
“ “ Morehead.....	40 00
“ “ Beaufort.....	55 00
“ “ Durham.....	165 25
“ “ East Durham, \$ 32 60	
“ “ West Durham, 51 84	

▲ 84 44  
 Less expenses 54 70

29 74

## June.

Aberdeen Lodge No. 489.....	4 70
Carried forward.....	20,446 99



Brought over	\$	20,446	99
Joseph Warren Lodge No. 92			2 00
Spring Hope Lodge No. 481			3 27
Patterson Lodge No. 307			2 20
King Solomon Lodge No. 56			5 00
Sandy Creek Lodge No. 185			5 00
Franklinton Lodge No. 123			1 27
Snow Lodge No. 363			10 00
Hickory Lodge No. 343			10 00
Neuse Lodge No. 97			1 00
Farmville Lodge No. 517			4 60
Bald Creek Lodge No. 397			5 00
Healing Springs Lodge No. 467			2 00
Greensboro Lodge No. 76			35 00
Belmont Lodge No. 108			5 06
Statesville Lodge No. 487			21 60
Berea Lodge No. 244			10 00
Rolesville Lodge No. 156			5 00
Waxhaw Lodge No. 442			4 00
Shoal Creek Lodge No. 518			2 00
Durham Lodge No. 352			19 96
Fairfield Lodge No. 520			2 81
Sylva Lodge No. 513			2 50
John Pearce, Polloksville			4 00
Friend, Durham			2 00
G. Rosenthal, Raleigh			10 00
Sash, Door & Blind Factory			183 19
<i>Orphans' Friend</i> , subscriptions			245 92
“ “ advertisements			27 80
“ “ job work			12 85
Shoe Shop			35 35
Farm, sale of provisions, and June 24th			177 85
Labor of boys in Furniture Factory			55 82
Rebate of freight on wood			13 36
Rags and oil			7 95
Singing Class, Newport	\$	33	51
“ “ Kinston		51	00
“ “ Grifton		65	00
“ “ Ayden		50	00
“ “ Winterville		51	40
“ “ Greenville		71	75
“ “ Washington		65	50
“ “ Plymouth		41	50
“ “ Roper		65	00
“ “ Elizabeth City		51	05
“ “ Hertford		65	50
“ “ Donations, 2 friends, Hertford		6	00
“ “ Edenton		63	40
“ “ Winton		51	75
“ “ Ahoskie		50	25
“ “ Roxobel		80	00
“ “ Tarboro		71	00
“ “ Scotland Neck		68	35

Carried forward..... I,001 96 21,380 85



Brought over.....	\$ 1,001 96	\$ 21,380 85
Singing Class, Seaboard .....	57 30	
“ “ Jackson.....	51 01	
“ “ Weldon.....	34 90	
“ “ Enfield.....	47 65	
“ “ Spring Hope.....	47 15	
“ “ Nashville.....	45 27	
“ “ Rocky Mount.....	132 30	
“ “ Whitakers.....	50 00	
	<hr/>	
	1,467 54	
Less expenses.....	217 38	
	<hr/>	
		1,250 16

*July.*

Interest on deposit in Raleigh Savings Bank.....	42 36	
State of North Carolina, quarterly appropriation.....	2,500 00	
Weed Munro, rent to Sept. 1st, Minneapolis.....	114 98	
Oaks Lodge No. 225.....	5 00	
Knap of Reeds Lodge No. 158.....	1 52	
Kedron Lodge No. 387.....	18 00	
New Hope Lodge No. 415.....	5 00	
Rich Square Lodge No. 488.....	4 46	
St. John's Lodge No. 4.....	28 05	
Aulander Lodge No. 516.....	8 02	
Charity Lodge No. 5, and friends.....	23 15	
Mount Vernon Lodge No. 359.....	2 00	
Mount Pleasant Lodge No. 157.....	5 00	
Wentworth Lodge No. 324.....	5 00	
South Fork Lodge No. 362.....	5 00	
Neuse Lodge No. 97.....	80	
Grifton Lodge No. 452.....	2 45	
Lebanon Lodge No. 207.....	10 00	
Western Star Lodge No. 91.....	2 00	
Leaksville Lodge No. 136.....	10 00	
Wanchese Lodge No. 521.....	10 00	
Clyde Lodge No. 453.....	10 39	
Mill Creek Lodge No. 480.....	1 75	
Orr Lodge No. 104.....	15 00	
W. T. Bain Lodge No. 231.....	1 00	
J. G. Moye, Greenville.....	5 00	
Sash, Door & Blind Factory.....	205 40	
<i>Orphans' Friend</i> , subscriptions.....	227 77	
“ “ advertisements.....	27 70	
“ “ job work.....	457 45	
“ “ sale of stationery.....	10 00	
Shoe Shop.....	20 60	
Labor of boys in Furniture Factory.....	84 34	
Sundry receipts.....	21 13	
Singing Class, Halifax.....	\$ 18 40	
“ “ Roanoke Rapids.....	80 00	
“ “ Littleton.....	41 25	
	<hr/>	
Carried forward.....	139 65	26,521 33

Brought over.....	\$	139 65	\$ 26,521 33
Singing Class, Youngsville.....		35 50	
"    "    Louisburg .....		50 00	
"    "    Henderson.....		33 40	
			258 55
Expenses of this trip \$40.21, which was added to receipts of \$258.55 by Col. Hicks.			

*August.*

Additional receipts of Singing Class, see memorandum above, )		40 21
Sash, Door & Blind Factory .....		35 00
Belmont Lodge No. 108.....		2 35
Roanoke Lodge No. 203.....		2 50
Joseph Warren Lodge No. 92.....		1 20
Siler City Lodge No. 403.....		3 00
Wilmington Lodge No. 319.....		12 50
W. T. Bain Lodge No. 231.....		1 50
J. H. Diggs, Sanford Lodge No. 469.....		5 00
Clothing, provisions, farm, etc.....		19 03
Sash, Door & Blind Factory.....		389 18
Orphans' Friend, subscriptions.....		216 41
"    "    job work .....		72 63
"    "    advertisements .....		24 50
Shoe Shop.....		35 05
Wages of boys in Furniture Factory.....		17 36
Singing Class, Raleigh.....	\$	39 25
"    "    Mt. Olive.....		63 28
"    "    Warsaw.....		22 35
"    "    Faison .....		25 00
"    "    Wilson.....		200 00
"    "    Moyton Picnic.....		155 36
"    "    Hillsboro .....		45 65
"    "    High Point .....		54 00
"    "    Haw River.....		25 00
"    "    Graham .....		75 15
"    "    Burlington .....		76 20
"    "    Siler City.....		30 00
"    "    Ore Hill.....		45 00
"    "    Franklinsville.....		68 00
"    "    Pilot Mountain.....		27 50
"    "    and Picnic at Wilkesboro.....		81 25
"    "    North Wilkesboro.....		46 15
"    "    Elkin .....		53 00
"    "    Mooresville .....		58 07
"    "    Albemarle .....		80 75
"    "    Millingport.....		21 00
"    "    Mount Pleasant .....		60 67
"    "    Concord .....		62 45
Sundries .....		1 65
Picnic and Concert at Mocksville.....		548 17
Excursion to Mocksville, Winston Lodge ) No. 167 .....		96 72
Carried forward.....		2,061 62 27,657 30

Brought over.....	\$ 2,061 62	\$27,657 30
Excursion to Mocksville, Salem Lodge } No. 289.....	96 72	
Concert and Picnic at Seven Springs.....	100 00	
	2,258 34	
Less expenses reserved,	264 68	
		1,993 66

*September.*

Belmont Lodge No. 108 .....	1 45
Jonesville Lodge No. 227 .....	5 00
Joseph Warren Lodge No. 92.....	1 25
Lillington Lodge No. 302.....	1 60
Fairfield Lodge No. 520.....	4 45
Center Lodge No. 398 .....	2 35
W. T. Bain Lodge No. 231.....	2 90
Greensboro Lodge No. 76.....	15 67
White Oak Sunday School.....	2 55
Friend, Henrietta .....	1 00
J. F. Edwards, Oxford .....	5 00
Legacy, S. C. Fentress, Randleman.....	25 00
Sash, Door & Blind Factory .....	418 62
<i>Orphans' Friend</i> , subscriptions.....	159 10
“ “ advertisements .....	56 66
“ “ job work .....	68 40
Shoe Shop .....	36 90
Sale of stationery \$9.05, bread, etc., \$9.75 .....	18 80
Labor of boys in Furniture Factory.....	7 02
Sale of brick.....	26 01
Sale of old clothing .....	50
Draft on acct. of shop.....	12 25
Singing Class, Statesville.....	\$ 50 00
“ “ Newton .....	73 32
“ “ Hickory .....	62 15
“ “ Morganton .....	45 37
“ “ Biltmore .....	37 05
“ “ Raleigh, bal.....	15 75
“ “ Greensboro .....	84 33
“ “ Old Fort .....	65 68
“ “ Rutherfordton .....	45 50
“ “ Henrietta .....	65 44
“ “ Shelby .....	61 15
“ “ Gastonia .....	153 32
“ “ McAdensville .....	36 35
“ “ Charlotte.....	125 00
“ “ Monroe .....	62 25
“ “ Wadesboro .....	48 12
“ “ Laurinburg.....	56 80
“ “ Maxton .....	59 00
“ “ Red Springs .....	108 00
“ “ Fayetteville .....	75 00
“ “ Oxford.....	100 00
	1,429 58
Less expenses,	77 96
	1,351 62
Carried forward.....	31,875 06

Brought over .....	\$ 31,875 06
Mrs. Stewart .....	25
Captain Youngblood .....	2 00

*October.*

State N. C., appropriation .....	2,500 00
Weed Munro, Rent, Minneapolis .....	47 50
Weed Munro, Rent, Minneapolis .....	86 09
Widow's Son Lodge No. 519 .....	4 00
Joseph Warren Lodge No. 92 .....	1 02
Belmont Lodge No. 108 .....	2 25
Stokesdale Lodge No. 428 .....	3 00
Whetstone Lodge No. 515 .....	1 37
Charity Lodge No. 5 .....	10 00
Henderson Lodge No. 229 .....	3 70
Hickory Lodge No. 343 .....	10 00
Franklin Lodge No. 109 .....	1 20
Mite box, Lafayette Hotel, Fayetteville .....	30
Proximity Manufacturing Company, Greensboro.....	25 00
W. P. Baugham, Washington, .....	25 00
Sash, Door & Blind Factory .....	509 24
<i>O phans' Friend</i> , subscriptions .....	113 26
“ “ advertisements .....	57 10
“ “ job work .....	6 25
Gasolene sold .....	80
Shoe Shop .....	31 45
Brick sold .....	14 20
Sundries sold .....	14 64
Labor of boys in Furniture Factory .....	84 86

*November.*

Weed Munro, Rent, Minneapolis .....	47 50
Mill Creek Lodge No. 480 .....	1 00
Oxford Lodge No. 396 .....	1 51
Mt. Vernon Lodge No. 143 .....	5 00
Blue Ridge Lodge No. 435 .....	1 80
Galatia Lodge No. 306 .....	5 00
East La Porte Lodge No. 358 .....	10 00
Rockford Lodge No. 251 .....	5 00
Henrietta Lodge No. 460 .....	5 00
Oconee Lodge No. 427 .....	10 00
Joseph Warren Lodge No. 92 .....	7 25
Dobson Lodge No. 402 .....	5 00
Enfield Lodge No. 447 .....	25 00
Belmont Lodge No. 108 .....	1 96
Franklin Lodge No. 109 .....	1 20
Winston Lodge No. 167 .....	15 00
Zion Lodge No. 81 .....	2 17
Atlantic Lodge No. 238 .....	5 00
Central Cross Lodge No. 187 .....	5 00
Unaka Lodge No. 506 .....	6 75
Clyde Lodge No. 453 .....	3 97

Carried forward..... 35,599 85

Brought over .....	\$ 35,599 85
Gulf Lodge No. 465.....	2 00
Mt. Vernon Lodge No. 143.....	3 90
Greenwood Lodge No. 419.....	11 00
Sylva Lodge No. 513.....	3 25
Hall Lodge No. 53.....	5 00
King Solomon Lodge No. 138.....	10 00
Davie Lodge No. 39.....	5 00
Harmony Lodge No. 340.....	8 00
Perquimans Lodge No. 106.....	5 00
Stonewall Lodge No. 296.....	15 00
Fellowship Lodge No. 84.....	12 00
Youngsville Lodge No. 377.....	5 00
Marietta Lodge No. 444.....	7 12
Oxford Lodge No. 396.....	25 00
Gaston Lodge No. 263.....	12 95
Hiram Lodge No. 98.....	5 00
Black Creek Lodge No. 330.....	5 00
Fair Bluff Lodge No. 190.....	8 50
King Solomon Lodge No. 56.....	3 50
Barnardsville Lodge No. 511.....	1 00
Saluda Lodge No. 482.....	3 65
Hickory Lodge No. 343.....	25 00
Reidsville Lodge No. 384.....	23 00
Winton Lodge No. 327.....	10 00
Toisnot Lodge No. 298.....	20 60
Enfield Chapter No. 52, R. A. M.....	25 00
Caswell Chapter No. 38, R. A. M.....	25 00
Liberty Lodge No. 45, and friends, Wilkesboro.....	26 75
Farmville Lodge No. 517.....	10 00
Columbia Lodge No. 102.....	11 00
Greenville Lodge No. 284.....	58 00
Granite Lodge No. 322.....	12 33
St. John's Lodge No. 3.....	75 00
Ashepole Lodge No. 335.....	17 00
Phoenix Lodge No. 8.....	28 30
Rich Square Lodge No. 488.....	2 55
Excelsior Lodge No. 261.....	100 00
LaFayette Lodge No. 83.....	15 00
Corinthian Lodge No. 230.....	25 00
Hiram Lodge No. 40.....	27 45
St. John's Lodge No. 4.....	10 00
Yadkin Lodge No. 162.....	1 00
Creedmore Lodge No. 499.....	5 00
Junaluska Lodge No. 145.....	5 00
Roper Lodge No. 443.....	20 00
Spring Hope Lodge No. 481.....	6 30
Luke McGlaughan Lodge No. 504.....	10 00
Wm. G. Hill Lodge No. 218.....	24 40
Lawndale Lodge No. 486.....	5 25
Knap of Reeds Lodge No. 158.....	2 00
Lone Oak Lodge No. 449.....	5 00
Orr Lodge No. 104.....	25 00
Lee Lodge No. 253.....	10 00
Pleasant Hill Lodge No. 304.....	5 00
Wilson Lodge No. 206.....	10 00

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Carried forward..... 36,437 65

Brought over.....	\$ 36,437 65
Temperance Lodge No. 389.....	5 00
Phalanx Lodge No. 31.....	10 00
Statesville Lodge No. 487.....	9 25
Greenville Lodge No. 284.....	9 41
Grimesland Lodge No. 475.....	6 80
Hanks Lodge No. 128.....	10 00
Red Springs Lodge No. 501.....	52 50
Relief Lodge No. 431.....	5 00
Fallston Lodge No. 356.....	10 00
Alberta Sunday School, Chapel Hill.....	2 50
A. D. Sawyer, Moyock.....	50
F. D. Jones, Gulf.....	1 00
R. T. Hodges, Washington, N. C.....	1 00
R. R. Pinkston, Henderson, N. C.....	4 30
C. H. Belvin, Raleigh, N. C.....	10 00
W. C. Bradshaw, Durham, N. C.....	1 00
Hines Bros. Lumber Company, Kinston.....	25 00
T. H. Martin, Durham, N. C.....	5 00
Louis De La Croix, Oxford, N. C.....	5 00
W. M. Jones, Asheville, N. C.....	5 00
J. H. Mahler, Durham, N. C.....	5 00
Friend in Wilmington, by E. P. Bailey.....	2 00
T. B. Fuller, Durham, N. C.....	5 00
Albemarle Graded School, by Supt. Jarrett.....	6 00
J. B. Best and wife, Thomasville, N. C.....	2 00
J. F. Edwards, Oxford, N. C.....	5 00
R. P. Andrews & Company, Washington, D. C.....	5 00
Mrs. D. Oettinger, Washington, D. C.....	5 00
Ferdinand Ulrich, New Berne, N. C.....	2 00
Ashley Horne, Clayton, N. C.....	1 00
Miss Marion Cole, Chapel Hill, N. C.....	2 00
W. B. Walling, Washington, N. C.....	5 00
D. Y. Cooper, Henderson, N. C.....	10 00
Mrs. F. P. Tucker, Raleigh, N. C.....	1 00
L. V. Morrill and family, Snow Hill, N. C.....	1 00
Mrs. Lelia Jackson, Reidsville, N. C.....	1 00
Landis & Easton, Oxford, N. C.....	5 00
W. L. London, Pittsboro, N. C.....	5 00
T. H. Sutton, Fayetteville, N. C.....	1 00
Otto Wehner, Oxford & D. W. Byerly, Charlotte, N. C.....	10 00
G. Rosenthal, Raleigh, N. C.....	10 00
M. Dorsey, Henderson, N. C.....	5 00
F. B. Stronach, Raleigh, N. C.....	1 00
S. M. Gattis, Hillsboro, N. C.....	5 00
E. W. Howard, Mechanics, N. C.....	2 00
T. B. Womack, Raleigh.....	5 00
S. J. Copeland, Greensboro.....	2 00
Mr. and Mrs. Chas. Roberts, Knap of Reeds.....	2 50
White Oak Sunday School, Calypso.....	3 00
Union services, Waxhaw.....	3 50
Friends, Biscoe.....	9 63
Centenary M. E. Church, Greensboro.....	4 35
First M. E. Church, Shelby.....	6 37

Carried forward..... 36,754 26



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Brought over.....	\$ 36,754 26
Masons and friends, Weldon, by W. T. Whitfield .....	10 95
M. E. Church, Thomasville .....	5 75
Grace M. E. Church, Greensboro.....	10 36
Trinity M. E. Church, Randolph circuit .....	3 60
Friends, Franklin.....	3 00
Albemarle M. E. Church.....	4 50
Sash, Door & Blind Factory.....	613 42
<i>Orphans' Friend</i> , subscriptions.....	161 03
“ “ advertisements.....	16 13
“ “ job work.....	46 80
Shoe Shop.....	37 65
Stationery sold.....	7 00
Provisions, meal, oil, etc .....	13 13
Labor of boys in Furniture Factory .....	23 37
	<hr/>
	37,710 95



# DISBURSEMENTS

DECEMBER 1, 1902, TO NOVEMBER 30, 1903.

1902

December.

W. J. Hicks, Superintendent, Disbursements.....	\$	437	43
W. J. Hicks, Superintendent, Payrolls.....		1,043	43
J. S. Brown.....		6	20
Dr. S. D. Booth.....		6	33
R. L. Hamilton.....		5	49
R. L. Pitchford.....		12	50
Dr. L. C. Taylor.....		28	00
Piety Sanford.....		15	00
T. N. Burwell.....		16	95
J. F. White Company.....		113	61
Long Bros.....		18	20
G. H. Faucette.....		74	57
J. E. Hurst Company.....		3	53
H. J. Heintz Company.....		21	83
Carolina Rice Mills.....		23	51
T. N. Burwell.....		18	69
George Blome & Son Company.....		45	75
J. G. Hall.....		50	27
Mountain City Mill Company.....		47	01
Pelouze Paper & Type Company.....		16	73
Golding & Company.....		1	57
Odell Hardware Company.....		15	68
W. L. Ragland.....		18	50
J. F. Edwards.....		27	68
Baker Bros. & Co.....		2	80
Susie F. Rosenthal.....		9	20
E. A. Saunders' Sons Company.....		30	12
Young & Seldon.....		3	40
Southern Printers' Supply Company.....		1	52
Red C. Oil Company.....		7	02
Richmond Paper Manufacturing Company.....		12	07
T. M. Burwell.....		37	39
Piety Sanford.....		17	81
M. T. Block & Son Company.....		55	34
M. Hessberg.....		2	44
C. F. Baker & Company.....		2	35
C. W. Toms.....		2	00
Dred Peacock.....		6	35
T. A. Green.....		8	40
J. M. Currin.....		4	20
N. B. Broughton.....		3	70
Dr. J. N. Ramsay.....		12	40
G. Rosenthal.....		3	70
Hotel Carrollina.....		12	50
G. Rosenthal, Sec. & Tr., Salary \$75, Incidentals \$3.95		78	95
Error, E. A. Saunders' Sons Company.....			20
Carried forward.....		2,382	32

1903

*January.*

Brought over.....	\$	2,382	32
W. J. Hicks, Superintendent, Disbursements.....		369	50
W. J. Hicks, Superintendent, Payrolls.....		1,031	08
Miss E. H. Day.....		4	70
Piety Sanford.....		32	30
J. F. White Company.....		97	69
C. H. Landis.....		8	16
J. F. Edwards.....		48	07
J. S. Brown.....		7	00
J. S. Triplett.....		100	69
A. G. Elliott & Company.....		61	60
Jno. R. Proctor.....		3	52
R. F. Devane.....		94	08
E. A. Saunders' Sons Company.....		4	02
R. P. Andrews & Company.....		5	86
Jno. E. Hurst & Company.....		80	70
The Baker Glass Company.....		4	50
Heywood Bros. & Wakefield Company.....		58	30
R. L. Hamilton.....		11	93
Mrs. W. H. Gattis, Tr., Board & nurse R. Morrison.....		27	00
Long Bros.....		9	60
Landis & Easton.....		5	33
J. G. Hall.....		40	58
John Wanamaker.....		6	06
K. B. Johnson.....		117	44
H. J. Heintz & Company.....		2	82
T. N. Burwell.....		35	73
Naval Stores Supply Company.....		25	00
Bingham Bros.....		17	57
E. A. Saunders' Sons Company.....		53	50
W. H. Proctor.....		7	67
A. G. Elliott & Company.....		65	85
R. H. Foerderer.....		3	29

*February.*

W. J. Hicks, Superintendent, Payrolls.....	1,084	33
W. J. Hicks, Superintendent, Disbursements.....	463	53
R. L. Hamilton.....	5	72
T. N. Burwell.....	47	89
Long Brothers.....	11	80
Landis & Easton.....	2	50
Parker & Hunt.....	104	82
J. F. White Company.....	69	81
C. A. Carroll.....	1	70
J. S. Brown.....	16	02
W. A. Parham, Jr.....	16	50
The Baker Glass Company.....	394	96
Hubbard & McClay.....	2	50
M. Hessberg.....	28	24
M. T. Block & Son.....	25	72
Pelouze Paper & Type Company.....	2	40
Red C. Oil Manufacturing Company.....	7	02
American Type Foundry Company.....	17	75
Mountain City Mill Company.....	30	50

Carried forward..... 7,157 17

Brought over.....	\$ 7,157 17
E. A. Saunders' Sons Company .....	20 79
R. F. Devane.....	49 42
S. L. Vaughan.....	18 02
L. W. Hobgood.....	4 67
G. H. Faucette.....	73 71
J. P. Stedman.....	7 65
J. G. Hall.....	2 10
The Dunlop Mills.....	90 96
Jas. S. Pritchett.....	15 65
R. P. Andrews & Company .....	10 29
T. W. Wood & Sons.....	26 00
Carolina Rice Mills .....	9 70
J. F. Edwards.....	105 58
The Thos. W. Price Company.....	23 43
Richmond Paper Manufacturing Company .....	6 66
E. A. Saunders' Sons Company .....	32 79
Cedar Falls Manufacturing Company.....	15 51
Randolph Manufacturing Company.....	14 70
American Book Company.....	7 00
B. F. Johnson Publishing Company .....	9 60
Ginn & Company.....	1 88
The Baker Glass Company.....	5 91
J. T. Kerr.....	1 50

*March.*

W. J. Hicks, Superintendent, Disbursements .....	419 69
W. J. Hicks, Superintendent, Payrolls.....	1,034 08
Wilmington Cotton Mills .....	6 83
Richmond Paper Manufacturing Company.....	165 88
Pelouze Paper & Type Company.....	14 23
Red C. Oil Manufacturing Company.....	7 62
Odell Hardware Company.....	84 66
M. Hessberg .....	54 92
W. C. Cram .....	65 18
J. H. Gill.....	16 00
J. F. White Company.....	39 33
R. L. Hamilton.....	4 10
C. A. Carroll.....	1 93
J. S. Brown .....	6 82
E. H. Crenshaw Company .....	10 00
Landis & Easton .....	7 90
J. F. Edwards.....	19 61
T. N. Burwell.....	30 86
L. B. Turner.....	3 90
Drs. Hays & Booth.....	29 25
Taylor-Cannady Buggy Company .....	6 75
E. N. Bragg.....	47 75
R. B. Johnson .....	62 61
J. I. Triplett.....	71 81
Cedar Falls Manufacturing Company.....	18 48
T. N. Burwell.....	47 15
So. Railway Supply Company .....	6 94
E. A. Saunders' Sons Company .....	3 37
D. C. Hunt.....	31 50
Odell Hardware Company.....	10 05

Carried forward ..... 10,039 89

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Brought over.....	\$ 10,039 89
American Wood-working Machinery Company.....	284 00
James S. Pritchett.....	16 40
Crescent Shoe & Heel Plate Works.....	2 99
Mountain City Mill Company.....	37 04
T. W. Wood & Sons.....	5 00
Cincinnati Cordage & Paper Company.....	19 43
G. Rosenthal, Sec. & Tr., Sal. \$75, Incidentals \$3.65..	78 65

*April.*

W. J. Hicks, Superintendent, Payrolls.....	1,119 95
W. J. Hicks, Superintendent, Disbursements.....	372 72
Mrs. C. H. Gattis, Tr., Board R. Morrison.....	27 00
Long Brothers.....	1 80
Landis & Easton.....	3 60
C. A. Carroll.....	4 54
J. S. Brown.....	5 55
J. F. White Company.....	109 82
T. N. Burwell.....	109 32
L. J. Steed.....	5 50
E. N. Bragg.....	17 62
R. L. Hamilton.....	4 28
Durham Cotton Manufacturing Company.....	13 92
Harrisonburg Milling Company.....	17 20
E. A. Saunders' Sons Company.....	38 00
Richmond Paper Manufacturing Company.....	5 24
The Baker Glass Company.....	10 81
K. B. Johnson.....	79 66
G. H. Faucette.....	187 17
Odell Hardware Company.....	5 80
M. Hessberg.....	57 29
Boyd Packing Company.....	30 75
R. P. Andrews & Company.....	12 00
Randolph Manufacturing Company.....	12 55
American Book Company.....	13 85
E. N. Bragg.....	18 33
J. F. Edwards.....	32 66

*May.*

W. J. Hicks, Superintendent, Payrolls.....	1,126 01
W. J. Hicks, Superintendent, Disbursements.....	238 15
R. H. Foerderer.....	14 45
Jas. I. Pritchett.....	15 65
J. I. Triplett.....	66 81
E. A. Saunders' Sons Company.....	62 28
Harrisonburg Milling Company.....	66 02
Dan'l Miller & Company.....	5 20
Southern Cotton Mills.....	74 62
Goodman & Jones.....	13 17
J. T. Kerr.....	1 13
K. B. Johnson.....	124 92
G. H. Faucette.....	182 50

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Carried forward..... 14,791 24

Brought over .....	\$ 14,791 24
R. F. Devane .....	72 16
Odell Hardware Company .....	6 86
I. G. Lawrence .....	11 76
The Thos. W. Price Company .....	22 78
R. P. Andrews & Company .....	9 47
J. F. White Company .....	45 29
Long Brothers .....	23 46
T. N. Burwell .....	82 02
Bank of Grainville, for Bragg .....	33 22
Parham Brothers .....	22 00
L. J. Steed .....	12 10
A. Baker .....	10 56
T. M. Tomason .....	4 00
J. P. Stedman .....	17 11
Drs. Hays & Booth .....	28 50
E. H. Crenshaw Company .....	3 33
C. A. Carroll .....	1 05
W. A. Parham, Jr. ....	15 00
J. S. Brown .....	6 75
J. F. Edwards .....	57 07
J. G. Hall .....	7 40
R. L. Hamilton .....	2 02
John W. Brown .....	18 00
St. Luke's Home .....	1 00
Upchurch & Holder .....	2 00
The Werner Company .....	12 13
The Dunlop Mills .....	41 76
M. Hessberg .....	56 04
C. H. Landis .....	4 80
So. Printers' Supply Company .....	20 50
C. C. Covington Company .....	23 46
Boyd Packing Company .....	54 45
E. A. Saunders' Sons Company .....	35 00
J. E. Hurst & Company .....	6 96
Odell Hardware Company .....	5 74
Navassa Guano Company .....	8 50
Harrisonburg Milling Company .....	68 02
James I Pritchett .....	15 66

*June.*

W. J. Hicks, Superintendent, Payrolls .....	1,122 40
W. J. Hicks, Superintendent, Disbursements .....	420 73
J. S. Brown .....	5 63
C. A. Carroll .....	3 00
E. B. Moore .....	4 00
E. A. Saunders' Sons Company .....	46 39
J. F. White Company .....	33 56
Durham Traction Company .....	32 00
E. H. Crenshaw .....	6 90
John P. Stedman .....	4 91
Hall-Wood Company .....	6 20
L. J. Steed .....	16 12
S. C. Averitt .....	28 12

Carried forward .....	17,389 13
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Brought over.....	\$ 17,389 13
C. H. Smith.....	155 37
The Baker Glass Company.....	13 49
G. H. Faucette.....	186 95
Standard Oil Company.....	7 69
Richmond Type Foundry.....	8 11
J. F. Edwards.....	46 95
K. B. Johnson.....	88 64
Long Brothers.....	30 77
Landis & Easton.....	10 78
T. N. Burwell.....	97 00
W. J. Hicks, Superintendent.....	250 00
G. Rosenthal, Sec. & Tr.....	78 50
C. W. Toms.....	2 00
Dred Peacock.....	5 25
Jno. W. Cotten.....	13 40
Hotel Carolina.....	14 75
N. B. Broughton.....	6 95
G. Rosenthal.....	6 95
Richmond Paper Company.....	173 15
Richmond Type & Elect. Company.....	8 20
Edwards & Broughton.....	28 93
M. S. Block & Son.....	39 90
R. H. Foederer.....	10 88
Tanner Paint & Oil Company.....	13 80
Standard Oil Company.....	14 92
Jas. I. Pritchett.....	17 90
E. A. Saunders' Sons Company.....	25 11
E. B. Moore.....	4 00
Dr. J. N. Ramsay.....	11 80

*July.*

W. J. Hicks, Superintendent Payrolls.....	1,218 70
W. J. Hicks, Superintendent, Disbursements.....	287 21
Richmond Paper Manufacturing Company.....	12 76
Standard Supply Company.....	4 84
K. B. Johnson.....	92 90
T. H. Briggs & Sons.....	3 60
R. H. Foederer.....	10 77
Lucius Beete & Sons.....	4 97
E. A. Saunders' Sons Company.....	35 48
E. B. Moore.....	4 00
J. T. Montgomery's Sons.....	8 50
G. W. Marrow.....	43 20
Boyd Packing Company.....	50 41
Harrisonburg Milling Company.....	105 02
F. A. Massino.....	32 16
J. F. White Company.....	40 09
C. A. Carroll.....	7 45
Landis & Easton.....	4 35
E. H. Crenshaw.....	9 00
Long Brothers.....	18 30
J. S. Brown.....	5 50
Mrs. A. W. Graham.....	27 55

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Carried forward..... 20,787 97



Brought over.....	\$ 20,787 97
R. B. Hines.....	20 00
Parker & Hunt.....	13 05
Drs. Hays & Booth.....	7 00
Dr. J. Bixton Williams.....	64 00
S. C. Averett.....	12 37
T. N. Burwell.....	188 05
Parham Bros. Company.....	3 20
C. H. Landis.....	12 23
G. H. Faucette.....	94 68
C. H. Smith.....	206 44
The Baker Glass Company.....	5 54
K. B. Johnson.....	9 17
J. F. Edwards.....	69 11
Error May 7th, No. 5434.....	02
Error June 8th, No. 5483.....	08
Error Debit addition, page 21.....	1 00

*August.*

Tanner Paint & Oil Company.....	17 05
Pelouze Paper & Type Company.....	1 50
Anderson Wilson Paper Company.....	5 11
Standard Oil Company.....	7 67
M. Hessberg.....	2 51
Manchester Mills.....	40 20
Dunlop Mills.....	20 50
E. A. Saunders' Sons Company.....	6 14
J. I. Pritchett.....	17 90
Durham Traction Company.....	38 40
J. E. Hurst & Company.....	206 12
R. L. Hamilton.....	2 25
J. F. White Company.....	50 27
Parham Bros. & Company.....	15 23
Sydnor Pump & Well Company.....	124 85
Odell Hardware Company.....	6 90
Dr. S. D. Booth.....	35 00
W. J. Hicks, Superintendent, Disbursements.....	218 53
W. J. Hicks, Superintendent, Payrolls.....	1,018 91
E. A. Saunders' Sons Company.....	33 50
Sam'l J. Shirmer & Sons.....	8 40
Richmond Paper Manufacturing Company.....	7 64
J. S. Brown.....	5 58
Long Brothers.....	3 87
C. A. Carroll.....	2 55
W. S. Hundley.....	2 00
S. C. Averett.....	28 45
J. G. Hall.....	38 60
J. F. Edwards.....	39 26
C. H. Smith.....	139 24
R. F. Devane.....	88 00
G. H. Faucette.....	39 00
R. P. Andrews & Company.....	9 08
W. J. Hicks, Supt., New Building.....	500 00

Carried forward ..... 24,274 14



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Brought over.....	\$ 24,274 14
T. N. Burwell.....	134 79
M. Hessberg.....	46 05
E. A. Saunders' Sons Company.....	2 60
R. H. Foerderer.....	11 25
J. E. Hurst & Company.....	21 42

*September.*

W. J. Hicks, Superintendent, Payrolls.....	1,011 16
W. J. Hicks, Superintendent, Disbursements.....	165 76
Hall-Wood Furniture Company.....	15 00
J. Robert Wood.....	8 50
J. C. Hardy.....	4 00
Binswanger & Company.....	42 64
Baker Glass Company.....	8 57
C. H. Smith.....	222 26
Richmond Paper Company.....	5 15
Pelouze Paper & Type Company.....	15 78
T. W. Price Company.....	24 91
M. Hessberg.....	8 58
T. W. Wood & Sons.....	14 23
John E. Hurst & Company.....	1 88
Landis & Easton.....	3 60
J. F. White Company.....	26 39
Parker & Hunt.....	163 41
E. A. Saunders' Sons Company.....	37 93
Harrisonburg Milling Company.....	93 77
J. G. Hall.....	17 90
G. H. Faucette.....	76 17
T. N. Burwell.....	222 36
S. C. Averette.....	11 72
W. Cannady.....	17 50
J. S. Brown.....	4 75
J. I. Pritchett.....	17 45
J. F. Edwards.....	45 02
M. Hessberg.....	58 34
The Dunlop Mills.....	38 80
Standard Oil Company.....	8 85
E. A. Saunders' Sons Company.....	8 13
W. J. Hicks, Superintendent, Building.....	500 00
G. Rosenthal, Sec., & Tr., Salary and Postage.....	79 75

*October.*

W. J. Hicks, Superintendent, Payrolls.....	1,204 66
W. J. Hicks, Superintendent, Disbursements.....	313 90
G. H. Faucette.....	76 83
T. A. Thomason.....	14 25
S. C. Averett.....	4 35
T. W. Wood & Sons.....	4 68

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Carried forward..... 29,089 18

Brought over.....	\$ 29,089 18
J. P. Wyatt & Brothers.....	12 00
Dr. N. C. Daniel .....	25 00
R. L. Hamilton .....	11 49
Durham Traction Company .....	32 00
Cooleemee Cotton Mills .....	4 30
Harrisonburg Milling Company.....	95 02
J. S. Brown .....	4 85
Swift & Company .....	26 99
Parham Brothers Company .....	17 45
C. A. Carroll.....	1 80
J. F. White Company.....	96 15
Richmond Paper Manufacturing Company .....	172 21
Long Brothers.....	4 33
R. H. Foerderer .....	2 38
Ayer Tanning Company .....	12 57
T. N. Burwell .....	100 00
G. T. Glasscock & Sons.....	70 00
Pelouze Paper & Type Company .....	349 95
R. P. Andrews & Company .....	36 80
The Wheathearts Company .....	13 25
So. Railway Supply Company .....	2 95
J. P. Stedman .....	1 80
J. F. Edwards .....	43 63
Baker Glass Company .....	38 05
Hinds & Noble.....	96 81
Educational Publishing Company.....	1 20
Houghton, Mifflin & Co.....	1 54
So. Printers Supply Company.....	11 15
Baker Brothers & Company.....	27 69
The Dunlop Mills .....	41 40
R. H. Foerderer.....	3 55
J. T. Kerr.....	5 60
E. A. Saunders' Sons Company.....	46 59

*November.*

W. J. Hicks, Superintendent, Payrolls .....	1,156 82
W. J. Hicks, Superintendent, Disbursements.....	154 15
E. A. Saunders' Sons Company.....	20 05
Carolina Rice Mills.....	12 05
Harrisonburg Milling Company.....	95 02
Boney & Harper Milling Company .....	2 70
J. F. White Company.....	197 00
The Dunlop Mills .....	31 14
American Book Company.....	5 75
Ayer Tanning Company .....	25 34
The Singer Manufacturing Company .....	1 20
Jno. E. Hurst & Company.....	5 25
M. Hessberg .....	71 82
T. W. Wood & Sons .....	14 00
J. P. Wyatt & Brothers .....	62 00
Parham Brothers Company .....	18 00
J. S. Brown.....	10 03
Boney & Harper Milling Company.....	2 70

Carried forward..... 32,384 70

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Brought over.....	\$ 32,384 70
W. L. Taylor.....	118 30
The Baker Glass Company.....	45 60
Landis & Easton.....	3 90
W. E. Cannady.....	42 82
Binswanger & Company.....	2 70
R. P. Andrews & Company.....	32 29
J. F. Edwards.....	61 31
Pelouze Paper & Type Company.....	13 25
R. L. Hamilton.....	11 16
W. J. Hicks, Superintendent, Buildings.....	500 00
Stokes-Grimes Grocery Company.....	33 35
Swift & Company.....	24 72
T. N. Burwell.....	159 50
J. G. Hall.....	8 15
H. B. Smith Machine Company.....	18 00
T. W. Wood & Sons.....	3 75
Baptist Book Store.....	25 50
Globe Engraving & Electrotype Company.....	14 00
Baker Glass Company.....	39 67
American Wood-working Machinery Company.....	6 00
John E. Hurst & Company.....	10 88
I. H. Harris.....	24 40
J. T. Montgomery's Sons.....	2 40
E. A. Saunders' Sons Company.....	6 26
J. A. Sanders.....	16 20
J. I. Pritchett.....	15 05
	<hr/>
	\$ 33,623 86

## Report of Superintendent.

*To the Board of Directors of the Oxford Orphan Asylum.*

GENTLEMEN:—In beginning my report upon the work of the Oxford Orphan Asylum for the year ending November 30th, 1903, I can state with gratitude that again the blessings of God have been upon the Institution.

### PERMANENT IMPROVEMENTS TO PLANT.

The year marks the completion and occupancy of the three industrial buildings, which are situated some distance apart convenient to main building and cottages. In these are now located the laundry, sewing rooms, printing office, shoe shop, wood-working shop and the wood saw and splitter. These departments were heretofore scattered in different buildings throughout the Institution. The deep well and the pump are a few feet in the rear of the wood-working shop. The steam power necessary for all of the industrial work is supplied from a central boiler.

These improvements were badly needed and we have, in our last two reports, made mention of their importance and of the progress toward obtaining them. The industrial training of our children ought to be more thorough and valuable in the future and the united efforts of our brethren and friends have made possible these better facilities for this work.

The rooms in the main building formerly occupied by printing office and shoe shop are, in pursuance of the plan heretofore adopted, being fitted up for the residence of the Superintendent and his family. This will bring him more closely in touch with the work and enable him to exercise a more constant direction of it. The Superintendent's Cottage will make a convenient hospital and the present hospital, which is very poorly adapted to hospital purposes, will be taken as a residence by the farmer.

The old stone steps at front and north entrance to main building, which were rather unsightly and were awk-

ward for the children to climb, have been replaced by cement steps. Cement floors have been laid in a part of the laundry and in the dairy, and in the basement in the main building underneath Superintendent's quarters.

The deep well is now furnishing the water supply, which is pure and abundant. Analyses of the water show it to be first class for drinking purposes.

We have bought a supply of hose, with attachments, which will enable us to reach with water from the fire hydrants most of our buildings. As will be seen from the itemized statement, we have expended \$1838.27 on the new building account. Adding to this the cost of other permanent improvements and bills of wood-working shop and farm, the improvements to plant for the year have cost about \$4,500.00.

#### KITCHEN, DINING ROOMS, SEWING ROOMS, AND LAUNDRY.

We still have four large girls to perform the kitchen duties and twenty-six little girls now do the dining-room work under the direction and supervision of our same matron.

The light bread, corn bread and biscuits are made in the bake room underneath the kitchen by the baker and the two little boys who are under his instruction.

The sewing department has been moved from the Masonic Hall over dining rooms to convenient rooms on the second floor of one of the new industrial buildings. Thirty-six girls, instructed and directed by two matrons, are employed in this department. Separate rooms are provided for the work on boys' and on girls' clothing, with a matron in charge of each room. Another separate apartment is for marking, arranging and assorting clothing.

The laundry, with its ten girls and matron, has also been transferred to its new quarters, first floor underneath sewing rooms. A small elevator carries clothing between laundry and sewing rooms and will save time and labor.

It has been unnecessary to employ outside help on the sewing, as has been the case for two years past.

We believe, better, more convenient quarters will give opportunity for and stimulus to even more and better sewing and laundry work.

#### FARM.

The farm affords valuable, healthful occupation for an average of about thirty-five boys. A farmer and his assistant are employed. Ten boys are assigned to special duty in the care of the herd of cattle and in the dairy. The farm is an important factor in providing food for our table, especially the vegetables, milk and butter. Nineteen hogs will soon be killed. We have enough rough feed for the stock this winter. A much-needed cyclone feed-cutter has been secured and placed in the old industrial building, which has been converted into a storage house for feed for the stock and for sweet potatoes. Over 950 bushels of sweet potatoes were raised this year. Largely out of material from old wood-working shop, we hope to make sheds for the cattle lot.

Much of our land cannot be profitably cultivated, but I believe it will be well for us to now direct special effort to the improvement of our tenable land. A judicious expenditure in farm improvement will, we are sure, prove a splendid investment.

#### SHOE SHOP.

In the shoe shop, under its same manager, but in its new specially fitted rooms in one of the industrial buildings, six boys are, half of each day, learning a trade. Custom work has during the past twelve months brought in \$445.40. All of the shoes for the children are made and repaired in this shop. Employment is readily found for boys who have been trained in this trade.

#### PRINTING OFFICE.

The office is under the same management and ten boys are training to be printers. On the first floor of one of the new buildings the printing department now has most convenient rooms. One printer boy went to a good position this year and another will, in a few months, be ready to



leave us and earn a livelihood. One boy from the printing office went off to school this year. Another went to his people, is working at his trade and going to school.

Much job work is done and the subscription list of *The Orphans' Friend and Masonic Journal* now numbers about 4,200 names. Bro. John Nichols is editor of the Masonic Department of the paper and many of the brethren are taking more and more interest in the official organ of the Order in North Carolina. The paper should have a circulation of 10,000 copies a week and we ask the hearty support of brethren and other friends of the Order and the orphan cause to the end that it may reach this circulation. Neat blanks for use in Masonic Lodges are printed and kept in stock constantly and numbers of our local Lodges buy them from our Institution.

The equipment of the printing office has been improved by the purchase of a new job press and some new type. An old press was accepted in part payment for the new one.

Financial statement in detail of the results of the year's work in printing office is appended to this report.

#### WOOD-WORKING SHOP.

The removal of the wood-working shop from the old building a distance from the Asylum grounds to the new shop, built mostly out of material from the boys' old building, necessitated considerable loss of time, of regular work, and much expense. This has, in a measure, handicapped the department, but it now has better appointments and opportunity. We have the same manager and he has under him eleven boys and from four to five hands are employed the greater part of the year. Good positions were, since last report, secured for two of the older boys who had been workers in the shop. As will be seen from the detailed financial statement given in appendix to this report the department has rendered valuable assistance on the new buildings and on repairs and other permanent improvements.



SCHOOL.

With commendation we must mention increased interest and more work in the school on the part of our teachers and the majority of the pupils. Encouraging progress is being made in this department. One worthy boy has gone from us to almost entirely work his way through Trinity Park High School. We hope next year to start two more girls at the Normal and Industrial College to accept the opportunity offered by the Mocksville brethren.

Every child is in school at either the morning or the afternoon session and the very little ones attend both morning and afternoon sessions during the school term. The older ones are in the different industrial departments a part of each day.

HOSPITAL.

The hospital is under the care of the same matron we have had for quite a number of years. We are grateful that the health of the children has been good. In the spring a new boy brought mumps and the disease went through the Institution, but with no serious results. Last winter the small pox close to us caused us to have a number of children vaccinated, but the inconvenience and suffering from vaccination was very slight. Under physician's advice, Nettie Black was sent back from the first singing class tour. She had a spell of typhoid fever, responded nicely to treatment and was well and strong again in time to go with the class on its second trip.

We have to record one death during the year. On August 6th, Annie McPherson died in her seventeenth year. She was a very delicate girl and was for months in the hospital, a sufferer with consumption. Annie's long illness and the spirit which she displayed through it, drew us all most tenderly and closely to the child. We have never seen our children manifest more genuine grief than at the death of Annie McPherson. We believe she has passed into the world free from sorrow and pain and sickness.

## MISCELLANEOUS.

From the tours of the singing class last summer \$5,266.59 were received. Deducting amount paid on this account by the Institution and the printing-office bill, we find the net amount realized from this source \$4,680.17. The treasurer shows in his report the amounts from Masonic Picnics and the concerts in various North Carolina towns. The financial returns are far from the full measure of the value of these tours. We had with the class a capable lady teacher and brother Mason who rendered excellent service to the cause. Surely the visits of the children and those in charge of them cannot fail to be of benefit to our local Lodges, to all of the brethren and friends who unselfishly put forth effort to make the visits pleasant and helpful, to those who patronize the entertainments and see and hear the children. The class certainly affords somewhat of an object lesson of the work of our orphans' homes. It must strengthen the conviction that the work of child rescue and training is a most important one, must deepen the interest in and bring more hearty support to the cause.

We thank our brethren and all who contribute in any way to the greater and greater success each year of these summer concert tours, which have become a feature of our work.

The estimated value of donations in kind during the twelve months has been \$1,153.64.

Ninety-seven children were away on visits to relatives or friends during July and August.

We give usual statement showing movements of children this year:

	Girls.	Boys.	Total.
Children on roll Dec. 1st. 1902 . . . . .	116	131	247
Admitted during the year . . . . .	29	41	70
Readmitted . . . . .	3	2	5
	<hr/> 148	<hr/> 174	<hr/> 322
From roll during the year . . . . .	23	45	68
	<hr/>	<hr/>	<hr/>
On roll Dec. 1st, 1903 . . . . .	125	129	254

	Girls.	Boys.	Total.
Went to their own homes.....	15	15	30
Went to approved homes.....	6	17	23
Went to positions on salary.....	1	4	5
Went to school.....		1	1
Went to Institute for the Blind, Raleigh .....		1	1
Ran away and went to mother or relatives .....		4	4
Ran away and went to other homes		3	3
Died.....	1		1
	23	45	68

This year ninety-six applications for admission into the Institution have been referred to our Executive Committee. Of these sixty-seven have been approved, twelve disapproved, one referred to Board of Directors, one withdrawn before action was taken and fifteen are under investigation.

The placing of children in homes is one of our most important and responsible duties. Such work demands the greatest degree of caution. As seen in statement above, twenty-three children have been placed in approved homes. We count in our files for the year 256 applications for children from the Institution which have been withdrawn, dropped or rejected. Many who apply for children go no further when they understand the method of investigation and the agreement required of all those who take children into their homes, the conditions under which boys and girls leave the Institution to enter private homes. An even more thorough system of investigation of homes offered to homeless children and of supervision of the children placed in homes and an extension of this important feature of the work, will make the Oxford Orphan Asylum even a greater blessing to more orphan children.

We rejoice that a number of our boys and girls have, recently, during protracted services at the Presbyterian church in Oxford, professed and given evidence of conversion and have connected themselves with the churches of

Oxford. We are deeply conscious of the fact that improvements to buildings and grounds are of far less importance than the building of the character of these children, the quickening and strengthening of the inner, the higher life, their salvation for both worlds—this and the next. Surely in this and all of our work we are powerless except as God uses us and works through us. The power is His and the praise and glory belong to Him.

#### CONCLUSION.

In closing I must make some expression of my gratitude to God and His under-workers who are maintaining and extending a great work for childhood. In North Carolina a growing interest in the protection, the training, the development of the child is manifested. More and more effort will be directed toward the care and training of the homeless, orphan child. In effort for the children of today, in whom lies the hope of the future, what a service may be rendered for God and the world! We may be used in the salvation of these orphan children and their equipment for a life of usefulness.

Brethren, through you and many others God is blessing and will, we believe, continue to bless the homeless boys and girls of our State. And is He not, through them, blessing you, too?

We are strong in the faith that the work will go forward.

Respectfully submitted,

W. J. HICKS,  
*Superintendent.*

From our records we give usual statement of expenditures under the several accounts.

CLOTHING ACCOUNT.

Cost clothing and sewing-room supplies \$	759 05	
Salary of matrons.....	481 75	
	<u>          </u>	\$ 1,240 80
Less clothing sold.....		22 33
		<u>          </u> \$ 1,218 47

PROVISION ACCOUNT.

Cost of provisions and kitchen supplies		
purchased.....	\$ 4,378 38	
Salaries of matron and baker.....	659 83	
	<u>          </u>	\$ 5,038 21
Less provisions sold, meals, bread, etc.....		305 00
		<u>          </u> 4,733 21

GENERAL EXPENSE ACCOUNT.

Cost sundry supplies, postage, etc.....	\$ 1,255 34	
Salaries as shown below.....	1,594 44	
	<u>          </u>	\$ 2,849 78
Less sale oil (\$3.63), interest (\$83.90), and		
labor boys in Furniture Factory (602.06)		689 59
		<u>          </u> 2,160 19
Salary paid Superintendent....	\$ 00	
Salary paid Clerk and Store-		
keeper .....	900 00	
Half salary Lady Supervisor..	483 29	
Baker for extra work.....	60 00	
Proportion salary Engineer...	103 65	
Watchman for four months		
and other extra labor.....	47 50	
	<u>          </u>	
	\$ 1,594 44	

LAUNDRY ACCOUNT.

Cost of supplies.....	\$ 77 45	
Salary of matron and proportion salary		
of engineer.....	345 67	
	<u>          </u>	423 12
Carried forward.....		<u>          </u> 8,534 99

Brought forward.....\$ 8,534 99

#### HOSPITAL ACCOUNT.

Cost of supplies.....	\$ 187 81	
Doctors' bills .....	243 08	
Matron's salary.....	235 00	
	<u>          </u>	665 89

#### FARM ACCOUNT.

Cost labor, seed, fertilizers, etc.....	\$ 1,456 72	
Salary manager and assistant.....	550 00	
	<u>          </u>	\$ 2,006 72
Less sale products.....		29 24
		<u>          </u> 1,977 48

#### SHOE SHOP ACCOUNT.

Cost material, etc .....	\$ 644 67	
Salary manager.....	458 00	
	<u>          </u>	\$ 1,102 67
Less cash received for work.....		445 40
		<u>          </u> 657 27

#### WOOD AND COAL ACCOUNT.

Cost wood, coal, and wood splitter.....	\$ 2,193 29	
Proportion salary engineer.....	105 68	
	<u>          </u>	\$ 2,298 97
Less cash receipts, freight rebates, etc..	70 48	
Less wood for industrial departments..	332 00	402 48
	<u>          </u>	<u>          </u> 1,896 49
(Inventory wood, coal, and splitter \$590 00).		
Net expended maintenance accounts.....		<u>          </u> 13,732 12

#### SCHOOL ACCOUNT.

Cost material, books, etc.....	\$ 221 40	
Salaries teachers and half salary Lady Supervisor .....	3,117 18	
	<u>          </u>	3,338 58
Net expended maintenance and education accounts.....		<u>          </u> \$17,070 70



Taking inventories into consideration, which are necessarily rather inaccurate, we make the per capita cost of maintaining each child this year, approximately, \$54.65, and of maintenance and education, without deducting singing class receipts, about \$68.50, above the earnings of the Institution.

REPAIRS AND IMPROVEMENTS ACCOUNT.

Expended for sundry repairs and improvements (in addition to new building account).....	\$	458	24	
Sale of brick and old material .....		456	22	
				\$ 2 02

We render statement to convey idea of the financial results of the operations of the printing office and wood-working shop for the year.

PRINTING OFFICE.

*Cr.*

Cash from subscriptions, <i>Orphans' Friend</i> .....	\$	2,219	85	
Cash from advertisements, " " .....		298	83	
Cash from job work (\$973.50), sale stationery (\$70.85) ..		1,044	43	
Received in trade for advertisements.....		59	98	
Asylum work, singing class and school supplies .....		351	23	
Accounts receivable .....		424	70	
Inventory material on hand .....		555	18	
Cost improvements to equipment during year .....		459	65	\$5,413 85

*Dr.*

Material on hand last report .....		492	83	
Accounts receivable last report.....		391	70	
Expended for paper, material, freight, etc.....		1,205	28	
Salaries .....		1,524	99	
Extra labor .....		123	00	
Gasoline .....		46	08	
Postage .....		155	47	
Improved equipment .....		428	32	
Proportion fuel account.....		20	00	
Wood-working shop bill (\$31.33, furniture).....		31	73	
Accounts payable.....		7	30	
Farm bill .....		7	00	
				4,433 70
Profit.....	\$			980 15

## WOOD-WORKING SHOP.

*Dr.*

Material on hand last report.....	\$1,673	81
Accounts receivable last report .....	2,533	18
Expended for lumber, etc.....	5,374	86
Salary of manager.....	900	00
Extra labor.....	2,295	21
Proportion fuel .....	312	00
Work by printing office.....	3	50
Work by farm.....	106	23
Accounts payable (less accounts payable Nov. 30, 1902, \$107. 85).....	321	01
	<u>\$13,519 80</u>	

*Cr.*

Cash received for work.....	5,126	20
Accounts receivable.....	1,403	62
Wood received for work.....	27	43
Work and material new building .....	2,289	94
Other Asylum work.....	305	78
Material on hand.....	2,804	54
Wood on hand.....	192	00
Improvements to equipment during year.....	333	00
	<u>12,482 51</u>	
Loss.....		\$1,037 29

(See explanation in report of wood-working shop.)

## DONATIONS IN KIND.

Clothing account.....	\$	497	37
Provision account.....		235	82
General expense account.....		138	00
Hospital account.....		14	10
Farm account.....		50	25
Shoe shop account .....		29	10
School account .....		4	00
Repairs and improvements account.....		165	00
Wood-working shop account .....		20	00
		<u>\$1,153 64</u>	

# STATEMENT BUILDING FUND.

## RECEIPTS.

1902.			
Dec. 1	Balance on hand.....	\$	280 80
1903.			
June 15	Transfer from General Fund by Treas.		250 00
Aug. 10	" " " " " "		500 00
Sept. 26	" " " " " "		500 00
Nov. 14	" " " " " "		500 00
			<hr/> \$ 2,030 80

## DISBURSEMENTS.

1902.			
Dec. 10	J. F. Edwards, supplies .....	\$	37 78
Dec. 31	J. T. Jones, slating .....		77 00
1903.			
Jan. 15	J. S. Hall, sand .....		13 00
Mar. 12	J. T. Kerr, sash weights .....		12 37
Apr. 13	J. T. Kerr, sash weights .....		37 53
May 2	J. T. Jones, slating .....		75 00
May 15	C. H. Landis, paint .....		12 00
May 16	Joe Kittrell, labor .....		20 00
May 23	Wm. Braxton, labor .....		5 50
May 28	Joe Kittrell, labor .....		11 90
May 30	Wm. Braxton, labor .....		6 00
June 6	Joe Kittrell, labor .....		7 67
June 6	Wm. Braxton, labor .....		10 00
June 9	J. F. Edwards, lime .....		4 80
June 10	Wm. Braxton, labor .....		5 00
June 10	Wm. Braxton, labor .....		3 50
July 25	S. H. Brown, Agt., freight .....		5 93
July 28	Joe Kittrell, labor .....		10 70
July 29	Jim Mayo, labor .....		13 15
July 31	S. L. Foster & Son, pitch .....		14 30
Aug. 1	Jim Mayo, payroll .....		19 55
Aug. 2	N. P. Bullard, Agt., freight .....		3 17
Aug. 8	Jim Mayo, payroll .....		15 46
Aug. 11	N. P. Bullard, Agt., freight .....		32 64
Aug. 11	J. T. Kerr, supplies .....		102 41
Aug. 11	W. H. Hopkins, supplies .....		11 67
Aug. 11	J. F. Edwards, supplies .....		30 35
Carried forward.....			<hr/> 598 38

	Brought over.....	\$ 598 38
Aug. 15	Payroll hands.....	14 85
Aug. 17	N. P. Bullard, Agt., freight.....	1 06
Aug. 22	Jim Mayo, labor.....	5 42
Aug. 22	Joe Kittrell, labor.....	14 62
Aug. 27	S. H. Brown, freight.....	5 40
Aug. 29	S. H. Brown, Agt., freight.....	2 25
Aug. 29	Joe Kittrell, labor.....	22 16
Aug. 29	A. A. Bryant, painting.....	18 00
Aug. 29	Jas. Mayo, labor.....	6 20
Sept. 5	N. Underwood, cement.....	46 50
Sept. 5	Joe Kittrell, payroll.....	8 60
Sept. 5	A. A. Bryant, painting.....	30 00
Sept. 5	Jas. Mayo, payroll.....	8 60
Sept. 11	P. Linehan & Sons, cruh stone.....	34 24
Sept. 15	A. A. Bryant, painting.....	80 00
Sept. 16	Jim Gregory, payroll.....	7 60
Sept. 23	Joe Kittrell, payroll.....	2 08
Sept. 23	J. F. Edwards, supplies.....	110 97
Sept. 26	A. Terry, payroll.....	2 20
Sept. 26	A. A. Bryant, painting.....	50 00
Oct. 3	A. A. Bryant, painting.....	15 00
Oct. 6	J. F. Edwards, supplies.....	32 46
Oct. 19	A. A. Bryant, painting.....	55 00
Oct. 23	Joe Kittrell, work Supt.'s quarters.....	7 37
Oct. 23	Bowes & Adams, on plumbing.....	250 00
Oct. 31	Joe Kittrell, work Supt.'s quarters.....	4 00
Nov. 4	A. A. Bryant, on painting.....	54 00
Nov. 3	A. E. Lloyd & Co., lime Supt.'s quarters.....	4 20
Nov. 6	Joe Kittrell, work Supt.'s quarters.....	18 00
Nov. 6	J. F. Edwards, supplies.....	9 84
Nov. 10	M. Bowes, plumbing.....	51 51
Nov. 14	Jack Carter, work Supt.'s quarters.....	9 38
Nov. 21	Joe Kittrell, work Supt.'s quarters.....	15 00
Nov. 27	J. Mayo, ditching.....	11 50
Nov. 27	Work Supt.'s quarters.....	16 90
Nov. 27	W. H. Hopkins, bell trap.....	1 75
Nov. 30	Bowes & Adams, balance on plumbing..	161 69
Nov. 30	J. F. Edwards, supplies.....	51 54
		<hr/>
		\$1,838 27
Nov. 30	Balance in bank.....	192 53
		<hr/>
		2,030 80
Dec. 1	Balance in bank.....	\$ 192 53

# NAMES OF CHILDREN IN THE OXFORD ORPHAN ASYLUM IN 1903, AND FROM WHAT COUNTY.

ALAMANCE COUNTY	(6)	CABARRUS COUNTY	(3)
Barham, Robert		Barringer, Addie	
Coleman, James		Barringer, Georgia	
McPherson, Annie		Moore, Craft	
McPherson, Robert		CALDWELL COUNTY	(4)
Thompson, DeWitt		Capps, Frank	
Thompson, James		Capps, Calvin	
ASHE COUNTY	(2)	Capps, Carl	
Phillips, Maggie		Medlock, Willie	
Phillips, Rosa		CARTERET COUNTY	(3)
BEAUFORT COUNTY	(3)	Garner, Lemuel	
Norman, George		Garner, Leon	
Norman, Nellie		Garner, Calla	
White, Clyde		CATAWBA COUNTY	(1)
BERTIE COUNTY	(6)	Beard, Fred	
Frances, Mary		CLAY COUNTY	(2)
Gillikin, Donald		Beach, Iowa	
Hughes, Cottie		Beach, Essie	
Mitchell, Harry		CLEVELAND COUNTY	(3)
Perry, Allie		Hays, Bertha	
Perry, Susie		Hays, Julius	
BUNCOMBE COUNTY	(7)	Pagenstacker, Bernard	
Rash, Eugene		Craven County	(1)
Rash, Ernest		Potter, William	
Rash, Orie		COLUMBUS COUNTY	(1)
Rash, Essie		Rhorer, Mabel	
Rogers, Olivia		CUMBERLAND COUNTY	(11)
Rogers, Elizabeth		Barber, John	
Rogers, Russell		Barber, Martha	
BURKE COUNTY	(16)	Barber, Minnie	
Abee, Lydia		Branch, Lila	
Abee, Robert		Branch, Louise	
Branch, Maggie		Johnson, Clifton,	
Branch, James		Smith, Percy	
Blue, Obey		Southerland, John	
Blue, William		Talbott, Ralph	
Blue, Bettie		Talbott, John	
Hern, Edward		Talbott, Annie May	
O'Brien, Josie		CURRITUCK COUNTY	(5)
Rudisell, John		Everett, Blanch	
Rudisell, Katie		Everett, Louis	
Williams, Ada		Everett, Jesse	
Williams, Roy		Everett, Fred	
Williams, Richard		Flora, Bettie	
Williams, Eloise			
Wyn, Ned			

# OXFORD ORPHAN ASYLUM.

DARE COUNTY	(1)	GUILFORD COUNTY	(9)
Green, Mary		Johnson, Kate	
DAVIDSON COUNTY	(1)	Johnson, Richard	
Rich, John		Otterbourg, Augusta	
DUPLIN COUNTY	(4)	Otterbourg, Raymond	
Gavin, Janie		Otterbourg, Leland	
Gavin, Willie		Wallace, Charles	
Rich, Lizzie		Wilson, Ida	
West, Bettie		Wilson, James	
		Wilson, Hubert	
DURHAM COUNTY	(16)	HALIFAX COUNTY	(8)
Cole, Maggie		Cooke, Fred	
Cole, Dora		Cooke, Temple	
Cole, Frank		Daniel, Tom	
Faulkner, Willie		Daniel, Willie	
Hobby, Ollie		Daniel, Annie	
Hobby, Edward		Goswick, Willie	
Hobby, Floyd		Moseley, Margaret	
Latta, Lonnie		Moseley, Lucy	
Medlin, Ollie		HAYWOOD COUNTY	(5)
Medlin, Willie		Franklin, James	
Medlin, Henry		Hannah, Zorah	
Medlin, Manly		Owen, Rufus	
McCain, Alice		Owen, Grady	
McCain, Edward		Renno, Georgia	
Partin, Mary		HERTFORD COUNTY	(6)
Partin, Odie		Bazemore, Sarah	
FORSYTH COUNTY	(9)	Bazemore, Alice	
Barbee, Harry		Minton, Vera	
Brindle, Arthur		Minton, Ella	
Brindle, George		Minton, Eschew	
Brindle, Ida		Minton, Dallard	
Huffines, Houston		IREDELL COUNTY	(9)
Huffines, Myrtle		Neill, Lee	
Huffines, Boyd		Neill, Frank	
Meinung, Belle		Neill, Alice Flo	
Tesh, Emory		Neill, Buren	
GASTON COUNTY	(4)	Sherrill, Rector	
Elmore, Henry		Templeton, Dallas	
Elmore, Sue		Templeton, Eldora	
McCall, Ernest		Thompson, Closs	
McCall, Anna		Thompson, Ross	
GRANVILLE COUNTY	(5)	JACKSON COUNTY	(1)
Harris, Maud		Jarrett, Edgar	
Harris, Mary		JOHNSTON COUNTY	(10)
Hight, Eva		Arnold, Elizabeth	
Lynch, Beulah		Arnold, John	
Piper, Joe		Arnold, George	



# OXFORD ORPHAN ASYLUM.

Lancaster, Henrietta		NEW HANOVER COUNTY	(4)
Lancaster, Sallie		Howie, Jennie	
Lancaster, Boaz		Howie, Bessie	
Talton, Luna		Turner, Glenn	
Talton, Nettie		Turner, Clyde	
Talton, Cora			
Wilson, Jesse		NORTHAMPTON COUNTY	(5)
JONES COUNTY	(2)	Hargrove, Paul	
Bratcher, Enla		Hargrove, Eddie	
McDaniel, Ira		Jones, Walter	
LENOIR COUNTY	(9)	Jones, Hattie	
Croom, Willie		Pope, Velna	
Croom, Dennie		ONslow COUNTY	(3)
Croom, Netwood		Kellum, Roy	
Croom, Earl		Kellum, Elbert	
Grew, Rubie		Powell, Edna	
Grew, Susie		ORANGE COUNTY	(7)
Hill, Guy Eula		Davis, Green	
Nobles, Auline		Davis, Thomas	
Sutton, Randolph		Davis, Charles	
MITCHELL COUNTY	(4)	Holden, Frank	
Upton, Dacosta		Holden, Isaac	
Upton, George		Holden, Mary	
Wilson, Edgar		McBride, Maud	
Wilson, Lawrence		PAMLICO COUNTY.	(6)
MECKLENBURG COUNTY	(7)	Benners, Robena	
Curlee, William		Benners, John	
Curlee, Ernest		Benners, James	
Jennings, Ola		Lewis, Myrtle	
Mercer, Beulah		Lewis, Myra	
Phillips, Riley		Lewis, Chelcea	
Richardson, Pearl		PASQUOTANK COUNTY	(2)
Wehner, Otto		Albertson, James	
MONTGOMERY COUNTY	(2)	Griffin, Raleigh	
Barringer, David		PERQUIMANS COUNTY	(7)
Barringer, Charles		Goodwin, Calla	
MOORE COUNTY	(6)	Trueblood, David	
Anderson, Josie		Trueblood, Alonzo	
Black, Nettie		Trueblood, William	
Black, Catherine		Waff, Frank	
Black, Jasper		Waff, Sallie	
McBride, Gertie		Waff, Lonnie	
McPherson, Mollie		PITT COUNTY	(3)
NASH COUNTY	(3)	Brown, Frank	
Barnes, Lillie		Brown, Louis	
Barnes, Nannie		Sheppard, Walter	
Williams, Lonnie			

# OXFORD ORPHAN ASYLUM.

RANDOLPH COUNTY	(6)	UNION COUNTY	(3)
Fentress, Lilla		Kee, Frank	
Fentress, Joseph		Kee, John	
Parsons, Allie		Kee, James	
Parsons, Willie			
Parsons, Wesley		VANCE COUNTY	(8)
Russell, Corinna		Burke, James	
RICHMOND COUNTY	(3)	Cochrane, Lizzie	
Knight, Mary		Hudson, Henry	
Knight, Fannie		Hudson, Robert	
Knight, Earl		Wortham, Gholson	
ROBESON COUNTY	(5)	Wortham, Mary	
Floyd, Curtis		Wortham, Fannie	
Floyd, Charlie		Wortham, Kate	
Gaylor, Kate		WAKE COUNTY	(6)
Gaylor, Henrietta		Beemer, Walter	
Gaylor, Louis		Buffaloe, Daisy	
ROCKINGHAM COUNTY	(7)	Poole, Garland	
Barber, Mabel		Ransom, Grace	
Barber, Lottie		Ransom, Seymore	
Barber, Iola		Suggs, Nellie	
Barber, Arthur		WASHINGTON COUNTY	(3)
Ferguson, Archie		Hardison, Sarah	
Ferguson, Robert		Hardison, Golden	
Williams, Jettie		Hardison, Mary	
ROWAN COUNTY	(10)	WAYNE COUNTY	(12)
Blackwell, Robert		Creel, Laura	
Curlee, John		Latham, John	
Johnson, Clinton		Latham, Thomas	
Johnson, Pellie		O'Berry, Preston	
Oaks, Claude		Powell, Robert	
Norris, Eva		Powell, Julius	
Pool, Meta		Powell, Mary	
Ragan, Maggie		Pike, Lillian	
Ragan, Annie		Pike, Lucile	
Ragan, Belle		Stancil, Elijah	
STANLY COUNTY	(8)	Stuckey, Marvin	
Blalock, Mary		Stuckey, Ora	
Blalock, Robert		WILKES COUNTY	(6)
Blalock, Joseph		Gibbons, Charlie	
Blalock, Clara		Mayberry, Maggie	
Richie, Billie		Settle, Marcus	
Richie, Wiley		Settle, Effie	
Swarrenger, James		Wiles, Shober	
Swarrenger, Marshall		Wiles, Beulah	
SURRY COUNTY	(2)	WILSON COUNTY	(6)
Boyd, Percy		Dixon, Mamie	
Boyd, Lizzie		Dixon, Maggie	

# OXFORD ORPHAN ASYLUM.

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Morris, Jesse	YADKIN COUNTY	(3)
West, Stella	Hoots, Harvey	
West, Maggie	Hutchins, Bessie	
West, Henry	Hutchins, Windsor.	
Total.....		320
Sent out and readmitted during the year.....		2
		<hr/> 322





